

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY) Accounting Date Starts: Ends:

☒ Name/Number: 10060234

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
05/25/2005	SZEWDIE1	62	SALE	1251	A	120.00	10060234	
05/25/2005	SZEWDIE1	61	SALE	1402	A	500.00	10060234	
03/07/2005	NPATTERS	1	SALE	1253	A	450.00	10060234	060916
02/25/2005	SZEWDIE1	15	SALE	1401	A	500.00	10060234	
02/25/2005	SZEWDIE1	14	SALE	1253	A	570.00	10060234	
01/27/2005	MAHMED1	131	SALE	1806	A	180.00	10060234	
01/25/2005	JADD01	160	SALE	1252	A	450.00	10060234	
06/21/2004	DPOLLARD	1	SALE	1201	A	86.00	10060234	060916
12/04/2003	EFLORES	117	SALE	1806	A	180.00	10060234	
05/06/2002	GTON11	217	SALE	581	A	40.00	10060234	
04/30/2002	NMNHAMM1	66	SALE	105	A	130.00	10060234	



OK

Adjustment Detail

Authorization Detail



Previously Paid

Thanks.